Andrew Mchalty
MMENolly 628

BOX 683
KNOVC. Ly TX 79529

RECEIVED

DEC 5 8 5008

Two 00 1038

TYLER DENDER & STEAK #3245 646654

SHIP TO UTI ADDRESS 11940 C CITY, STATE, ZIP CITY, STATE, ZIP DEPARTMENT SALESPERSON WHEN SHIP TERMS HOW SHIP DATE QUANTITY DESCRIPTION PRICE AMQUNT 12-11 550 00 1100 TAX BASIS AMOUNTS: **BUYER: 多**), <del>60年</del> 8100 KEEPTHIS SLIP FOR REFERENCE

PECENED DEC 14 2009 TYLER

TWORK # 1039 VEUPER # 55204 646655

NAME) //	SHIP TO			7
Patrin Duthy UTI	<u> </u>			╝
ADDRESS /	ADDRESS			
CITY, STATE, ZIP		<u> </u>		_
CITY, STATE, ZIP	CITY, STATE, ZIP			- 1
Tyler 76 75 20 8  ORDER NUMBER DEPARTMENT SALESPERSON WHE	TERMS:	OOM OUD	DATE	4
	EN SHIP TERMS	HOW SHIP	- / /·	ı
2-628		•		
QUANTITY DESCRIPTION		PRICE	AMOUNT	┪
		11	550	丌
12-14 Top Dru skell cutt			365	$\dashv$
	<del></del>		<del>                                     </del>	$\vdash$
12-15 Top Danie Should with or fitt	have	('	550	╝
12-16 Top Drie skuld plate & well	Cart	11	530 0	-
TE . + 100 100 source of the source		<del>-   </del>	3.0	ᅥ
5 24 2 2 4 7/	1/2		1/2000 40	<del>,</del>
12- co SUN- Tog Date Drive 3Kild	water and	?	450 -	-
	· · _			_
			2/00	7
Tax 6.75	70 - IVI 25	<del></del>	<b>,</b> , <u> </u>	4
144 410	10 = 141, 1 )		<u> </u>	긕
			ļ <u>.</u>	$\dashv$
	1//			
	11-1		†	寸
	72			-
- Magne	/ Jane		ļ <u> </u>	긕
		. <u> </u>		
	APPROVED 5 PM. N	<b>、</b>		
	BY:	DATE:		$\neg$
	- RIG #	FE8: 0 90	<u>5</u> 17 —	ᅥ
<del></del>	LEASE NAME		ا رحا	$\dashv$
<del>-</del>	TAX AUTHORITY VI	& COURT ME	h	$\dashv$
	TAX BASIS \$	4		
	DESCRIPTION CODE:	MOUNTS:		
D AF	E 090517		<del> -</del>	$\exists$
PLIVED.				ᅥ
Kurll Low	TOMS 08,10			
Repthis SLIP	FOR REFERENCE	·		

AMINULY BON 683 WOON C.M TUBSED

#### RECEIVED JAN 2 0 2010 TYLER

envie + 1040 Verbor 55204 646656

NAME JAH	D A	1150		SHIP TO					
ADDRESS	- way a	of the		ADDRESS	5		•		<b></b> - ,
11940	I but	- Me			**			. '	
CITY, STATE, ZIP	for the	7570	<b>y</b>	CITY, STA	TE, ZIP				
CROER	NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOM	/ SHIP	DATE	
		Pig 257		-		ļ			
QUANTITY	_ · _		DESCRIP	TION		•	PRICE	AMOUNT	<u> </u>
12-21	- TARK	Heisa -	alec. fre	e leate	<u> </u>		11	552	دي
	-			·			-		,
12 - 22	- Tono	House -	Els low	det - wei	the + sus	7	16	632	دعه
12-23-	Tano	/hr	weld		<u></u>		11.	550	شق
•						•			
				1	•				
·			1.				•		
									- : - <u> </u>
				•					
.,		1 . 22 %							
	- (-		•				fatel	1650	<b>2</b>
	_							0	
		•			•	//		PO	
			-	1	) =				
		-		1		-	100		
	_		<u> </u>	111ン	e <sub>z</sub>	reference of the second	0	Step 12	40
			100	#Kul	und -		12.7 ×	128116	4
		$f_{i}$	1/1/w	O DO	LEASE NAM			-2	
-				1108	9 TAX AUTHO		_ TAKEODE		<u>.</u> : _]
	<u> </u>	<i>V</i> -	_		TAX BABIS S DESCRIPTIO			DUNTS:	· _
				12.23-1	10		-		
				12-21-1	O BOM	25			
		_					>	,	
		·			72	ري ,			]
BUYER: **		Fur	De		<i>v</i> ———		. 4		
(S) relative		7	KEEPTH	IS SLIP FOR REF	ERENCE				

A MENOKY BOD 683 KNON C. M TO 78529

### RECEIVED

JAN 2 0 2010 TVI FR INVO, CE + 1042 VENDOR 55204 646659

	'		<u> </u>	<u> </u>			•		
VAME DA		D. 11	UTI	UsHIP 10				:	
DDRESS	-a-	Jane 7		ADDRESS		· -		<u> </u>	
11946	Com	to le	e						
TY, STATE, ZIP				CITY, STAT	E, ZIP				þ
Tyler ORDER N	TV 75	5708	- 1					· · ·	
ORDER	IUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TEAMS	HOV	V SHIP	DATE	
		0					/	2/29/	A 4
QUANTITY		258	DECORPT	(0.1)				<del>, , , ,</del>	
	1.00	/ /	DESCRIPT	ION		_	PRICE	AMOUI	:
2-29	- Mudd	( lines X)	pope	<u> </u>	. •			652	حهم ﴿
					•				
2-30	- m. la	lhi xx	- ana				11	587	صع ا
	V- 1A-05-E		1	<u> </u>		<del></del>		3,0	
771	-30	11 1.	1 - 1-r ·				G	سن ر	000
12.31	- Men	we kn	XX pipe	·- ·-			<del>```````````</del>	<b>**</b>	٠,
		<del></del>			· · ·			.,	<u> </u>
-1-10 -	Mund	ld du	b K A	pe	<u></u>		//	550	حت و
		•	ų.	/	•	-	-		
- 2-10	m	d In	V W A . A				77.	55	حت الم
70	Trance.	<u> </u>	- PUT	<u> </u>			- //	34	Ψ
			·	· · ·	•	-			+
<del></del>		· ·	<del></del> ;				- <i>///</i> -		
	1.00	<u> </u>			1000	. ,	fital,	2650	<i>الله</i> خ
						//		1 1	?
1.0	100		•			10		100	
• • •		•			(i) PY =		The second	DATE	200
•					RIG #		258	AFE	8 <u>171</u>
<del></del>		<u></u>	_ <del></del>	/·/I	LEAS	E NAME: _			-2
				<i> </i>		UTHORIT	, <u> </u>	CODE	1
		_//	/	A	# and P				
	-		11	$\searrow$		ASIS S RIFTION C	ODE:	AMOUNT	<b>19</b> 4
		11. 10	hull	LIWI	in				
		K /J/	// <u>-</u>		11/	1000			
		<del>/</del>	<del></del>						
		<u> </u>	· · · · · · · · · · · · · · · · · · ·		·	Ø3.	10	<del></del>	2 00
		<u> </u>		<u>.</u>				<u> </u>	<u> </u>
					7				
LIYER:		<i>V)</i>	MI	<del></del>					<u>.                                    </u>
		Kun	oWS-						4.
adens		1-007		S SLIP FOR REFE	DENSE				

AMIS No lly Bex 683 KNOX City To 79529

### JAN 2 0 2010 TYLER

INVOICE 104/ VONDOR 55204 646660

Path	an L	mille - 1	UTI .	SHIP TO					
PRESS 1/54/0 Y, STATE, ZIP	Cont	AU AU	-	ADDRESS	3				
STATE, ZIP	To 7	5-708		CITY, STA	TE, ZIP	• .		:	-
ÓRDER N	UMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW S	HIP	DATE	
		628				<u> </u>	·		٠
ANTITY	11	0 - 1	DESCRIPT		11		PRICE	AMOUNT	
24.09	Mille	ent.	moso til	f + wel	d	. "	OB)	0270	<del>/1)</del>
		<u> </u>	. <u></u>	· 	<u> </u>	_55 <sup>,40</sup>	18_	490	
		-	<u> </u>		•				
					<u> </u>				
	<u> </u>	<u> </u>							
	•	1.5							
:				T			<u> </u>		
				7.50					•
7		· · · · · ·			· •		. /->		·
		•			<del></del>		11.	550	O
					<del></del>		forth	120	7
				<u> </u>				$\mathcal{L}$	
100	1.0	<u> </u>				1	7	0)	<u>.                                    </u>
	· · ·	-		·	//	0 /	7		
<del> · -  </del>		<u> </u>			<del>/</del>		<del></del>		
·		<u> </u>	<del></del>		<del></del>		···.		
	<del>_</del> .	· · · · · · · · · · · · · · · · · · ·			<i>I</i> .		-0		
- /				1-1	Î	PPROVED Y	E KMM	1-	ai-
					, a	10 a	-1018	09	251
	*	. • . <u></u>		had !	Tour	EASE NAME:			
			1 1000		(C) T	AX AUTHORIT	,	8	- 
. 7	• .				T/	X BASIS:	14	01	
			/ \		B	SCRIPTION C	ODE:	AMOUNT	<u>R</u>
-	<u>.</u>					PE DO	0.64	1	
						<del>/~</del>	0.511	との 中本の 日本	
ER:	·· <del>····</del>	V)	M. A		· · · · · · · · · · · · · · · · · · ·	Tons			
		Kun			ν.	60 1	0	.4	تنقل
		I LIENT	- Marie			1 1 1	17	*	- 0,

AMENDAY BOX 683 KNDX CILY TX79529 Theore - 1043 Venow - 55204 646661

NAME	_ < /	• .	SHIP TO				- '	
Patter	ison Dully 11	72		••			1. No. 1.	<b>;</b>
ADDRESS	so Jonean 1	سسكك 1	ADDRESS				<del></del>	
11940	Constant Ave	2		•		•		
CITY, STATE, ZIP,	1 To 7570	8	CITY, STATE, I	ZIP	-	•		
OPDERN	UMBER DEPARTMENT	SALESPERSON W	HEN SHIP	TERMS	HOW	SHIP	DATE	
1-6-	10 R258						/ /	
QUANTITY	7 - 11(000	DESCRIPTION			T	PRICE	AMOUN	ir
		- *-	-		** .			
1-6-10	replace imans	on kknue	- start	rifl		11	550	40
, ,				7	-			
1-7-10	replace unaon	on xx stuc	lpipe		•		550	
1-8-10	replace mon.	on ex stu	d pipe			M	550	W
		<u> </u>	7	· · · · · · · · · · · · · · · · · · ·		· 	<u> </u>	= 1
1-9-10	replace union	on DX sti	it pipe			_/1	550	
1-10-10	wild not 5	" atter			- :	9	450	<del>-</del>
-		· · · · · · · · · · · · · · · · · · ·		1/1	-			ادم
			<u> </u>	40th	. 1	<u> </u>	3650	
				1000				V
		<del></del>		090	VPPROVE SY	Mell	6	AZ Y
				' '/	11G 4	058	AF	E+284
	· · · · · · · · · · · · · · · · · · ·		0/		EASE NA F <del>AX AUT</del>	77	TAX CODE	Sal
	· · · · · · · · · · · · · · · · · · ·				AX BASI	ION CODE:	-	DUNTS
		allen						
			<del></del>		115	The S		
		· · ·			<u> </u>	.02		
· · ·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			<u> </u>		$\vdash$
BUYER:		MC		-		-v. s	· .	·
ł <sup>.</sup>	(icon	W Zem						15 L

AMENULLY -Box 683 KNOXCILYTE 79529

# RECEIVED FEB 0 2 2010 TYLER

Theore 1044 verpor 55204 646662

NEIME) #		5-11-1	,	ŞHIP TO					
ADDRESS	<del></del>		LTI_	ADDRESS	3		<del></del>		
//940 (CITY, STATE/ZIP	Consti	The Ave	<del>)</del>						
CITY, STATE/ZIP	16 7	75708		CITY, STA	TE, ZIP		_		!
- Caner	HOMOGO.	DEPARTMENT	SALESPERSON	WHEN SHIP	TERM\$	ном	/ SHIP	DATE	
1-11-	10	R-258						/_/	
QUANTITY			DESCRIPT	ION			PRICE	AMOUN	T
1-11-10	Cuth	- fitt - we	lel out de	anding for	a Stavia			1 550	øv
1-12-10	Wild,	out 3" inch	drew wo	eka 258-	peit latt. a	egn		580	دب
1=13-13	XX Tapa	a AFE 454	Kurt +	add now	<del>(inw-c</del>			650	60
154 <u>.                                    </u>			<del></del>						
## <del>***********************************</del>							√st	fat 1100	200
					/	<u> </u>		<u> </u>	
1					/				
		<u>-</u> . <u>-</u>	_	-					
			1	Y/AV APPROVED			n bet	420	
			an lost	RIG .	258	DATE	087	745	
				LEASE NAM		X CODE:	5mi	16	
<b>.</b>	ļ. ———		<del>- \b</del>	TAX BASIS:	\$				
			W	DESCRIPTION			LINTE		
<u> </u>				02.0	15		·		
BUYER:	<u> </u>		NI	•			2	<u> </u>	
20 adems		kun	WZ 22	SLIP FOR REF	FRENCE		<del></del>		0

V mi	End the	AFC	EIVED		Thores	1045
Box (	ENULY 683 City 1x 79529	FEB	0 2 2010	". ".	Varizar 6	бъг <i>о</i> Ц 46663
NAME O MILES	- C) +1/	CTI	SHIP TO .			
CITY, STATE, ZIP	O Constantin A.		CITY, STATE, ZIP	HOW SHIP		DATE
1-11-1	<u>\$</u> ;			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
QUANTITY		DESCRIPTION	Marin C	Р	RICE	AMQUNT
1-13-10	Rework mula	l Sins XX	- jeje		11	550 ev
1.14.10	Revork midd	wx pye	-		_//	580 W
1-15-10	Rework mull	lu xx p	epè		11	5 <u>5</u> 50 w
1-16-10	bwork medde	h xx p	pē		4	200 00
1-17-10	lework mudel	de tox pi	·		5 4	4500
	···				las 9	320° (
;						5
		<u></u>	A STONE OF THE PROPERTY OF THE		DATE OF THE PERSON OF THE PERS	9 Nilen
-		Mark	RIG P	· <del>-1-, -</del>	VOODE 1	nilk
		93	TAX BASIS	\$	AMCLINTS	
		·	12.	03	4.00	
BUYER: "**	D AV	<i></i>		<u> </u>	. ·	

KEEP THIS SLIP FOR REFERENCE

# RECEIVED FEB 0 2 2010 TYLER

1800 683 7 KNOX C. 4 TO 78529 Think 1046 UNDER 58289 646664

	<u> </u>	
Patting Dull 117I SHIP TO		
ADDRESS		
1/940 Constant Ave	<u> </u>	
Tuler T6 15708		
	SHIP	DATE
1-18-10 259		/ /. [
QUANTITY DESCRIPTION	PRICE	AMOUNT
1-18:10 Kework medd Inos & K pyse		<u> </u>
1		
1-19-10 A		<u> </u>
1. 16.10 Renork medd his XX pipe		220 0
1-20-13 Rework mild hi Kx pipe		550
1-21-10 Rework meld him XX pipe		
12:10 raise men sur ree pape	$ =$ $\mu$	
1-22-10		
1-23-10 Kework mold in XX pipe	10	500 00
1-24.10 Rework meld him xx pipe	9_	480 40
That a		
	11.0	2150
ARP POWE D	GOV AT	2/30 y
A Silling	DATE	STATE OF
LEASE NAME:	AFE#: 6.4	87766 V
	000€	mark )
TAX BASIS\$		
DESCRIPTION CODE:	AMOUNTE	
02.03		
BUYER:		
KEEPTHIS SLIP FOR REFERENCE		<u> </u>
* ACTION SELIP FOR REFERENCE		

#### RECEIVED

AMENULLY TO 79529 KNOXCILY TO 79529

FEB 0 3 2010 TYLER insul 1047 Joseph 3245 646666

	`	~ 1			•				
NAME)	. Don	Dish	UTI	SHIP TO					
IDDRESS 1/G4/	O Co	to	ALLO	ADDRESS			<del></del>		7
CITY, STATE, ZIP	17	757	08	CITY, STAT	E, ZIP		<del></del>		
	MBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	How	SHIB	DATE	
		759	GALLOFENSON	инем энг	ICHNO		ariir   ブ	/28/d	أبدر
J- ZC	-70	<u> </u>	DESCRIPT	ION		<u> </u>	PRICE	AMOUNT	G
·		,							
1-25-10	Catt +	Lill his	of pressur	of the s	eader XX	244	11	<i>EQ</i> 3 .	-5
:			1	1		17	μ.		
1-26-10	Cutt +,	feth evolu	I high pa	ssin h	eacher Ox	Apre	: //.	500	ح
		<u> </u>	//		- A - A		- · · · · · · ·		
1-27-10 6	nt +	for we	led huzl	prosen	heads D	Kryse		220	
1 1	7	/)-4	0011	· · · · /	$\frac{\partial}{\partial x^{2}}$		71		w
1-28-10 6	~ c	Here wer	ex right	sussue h	eacher XX	pipe	/1	হতত '	-
1-29-10	Wold	or A V	harde	<u> </u>			څ	Z6Z) °	يع:
	<del>No pare</del>	1	· · · · · ·				<u> </u>		$\neg$
1-30-10	Well	el on	ton Ru	re			//	550	ञ
	)——/	1_4	~~ (~ .						
1-3/40)	wel	dont	to py	re	·		- 9	ASO.	رم
			•	******	•	Λ Λ	· :		$\dashv$
- <del>-</del>						Lat!	4	34/50	- <del></del>
	-	_	5 5 11			1 2		7 14-2	h
	٠	: -	Milmate	W.	4			-1	10
					An By	PROVED			
···	·	· · · · · · · · · · · · · · · · · · ·	1 / 10		RIC		259	DATE	缙
			Villa	N Ta		SE NAME _	-77	7	
		<u> </u>		<u>-</u> .	•	AUTHOR TY	Y / X TA	x 000e 200e	H,
		•	· ·		TAX Des	BASIS S	ODE:	*****	
BUYER: *		•	• • • • • • • • • • • • • • • • • • • •	·				AMOUNTS:	
					4	12.0	3	, a	$\neg +$
adems ·			KEEPTHIS	S SLIP FOR REFE	RENCE				

#### AMBNU /49 80x 683 KNOX CILY TE79529

## RECEIVED FEB 1 2 2010

JNOICE 1048 JENFOR 3245 646667

NAME) //	SHIP TO		,
Patterson brille UTI			
11940 Constitute fue	ADDRESS	-	
CITY, STATE, ZIP,	CITY, STATE, ZIP		<del> </del>
Tyler ty 15708			
DEPARTMENT SALESPERSON	WHEN SHIP TERMS	HOW SHIP	DATE
2-1-10 258	·		/ /
	1011	DEIOT.	ANOUNT
QUANTITY DESCRIPTI		PRICE	AMOUNT
2.1.10 Replace valve on XX head	er	<u> </u>	<u> রক্ত                                   </u>
		· · · · · · · · · · · · · · · · · · ·	المن
22-10 weld out xx supe	· · · · · · · · · · · · · · · · · · ·		580
	Taranga da		
2-3-10 Willd out heter brace	kita	11	SSA CO
1			
2-4-10 Willow heats to	Prockst	3	/50 40
10 beaco C year of	men.	<u> </u>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
25-12-10 10 10 to to 1	114	9	1/2 0
2-5-10 Wild on that by	Milia		400 as
	<del>/ /                                  </del>		
APPROVIES DATE 3	wand	- 1 1 1	2220
RIG. 25T AFE. D8	1765	1491	2250
LEASE NAME:			
TAX AUTHORITY: TAX CODE SMALL	<b>7</b> 8 /		I M
TAX BASIS:S	1 1		(2,250.
DESCRIPTION CODE: AMOUNTS:			Lano
	<del></del>		
			-
12.02		<u> </u>	
		· ·	
		<u> </u>	
		, ,	
1/0-		<u></u>	
<del></del>		*-	
	. :	-	1
BUYER:	· <del></del>		
Kushl Lens			
8100 KEEP THIS	SLIP FOR REFERENCE		<del>-</del>

AMSNIKT BOX 683 KNOXC, G 7679529

#### RECEIVED

WNOOR 3245

FEB 1 9 2010

646668

ADDRESS CITY, STATE, ZIP ORDER NUMBER DEPARTMENT SALESPERSON WHEN SHIP HOW SHIP DATE TERMS QUANTITY DESCRIPTION PRICE **AMOUNT** 2.9-10 Work 550 2-12-10 Work 530 450 LEASE NAME TAX AUTHORITY TAX BASIS:\$ DESCRIPTION COL AMOUNTS: 2.02 BUYER:

KEEP THIS SLIP FOR REFERENCE

#### RECEIVED

AMENLY BOX 683 KNOX C. Ly TE 79529

## FEB 2 6 2010 TYLER

VENOOL # 3245

646669

NAME		- 11		SHIP TO			•		
tattu	20m D	rellen	UTI						
ADDRESS	2	-4-	A	ADDRESS					-
11940	I Como	hun	Ave						
CITY, STATE, ZIP			n n2	CITY, STA	ΓE, ZIP			٠,	. •
19/4	19	/3/4	<u>// 8</u>						
OMDER	NOMBER ,	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW	VSHIP	DATE	
]		259					7	115/	10
QUANTITY	T		DESCRIPTIO	·	<u> </u>	1	PRICE	AMOUN	<u> </u>
<del></del>	41.6	٠,,							ເນ
Z-15-10	Fred 5	ressure /	sipe xx 5"					_ 550	
·			<u></u>			<del></del>		; – <b></b>	
C-16-10	High a	usine j	ysexx5"	APPROVED	111		No de	550	ಲ
		· ·	$Z_{N}$	9/	n - e	DATE	091711		·
2-17-10	41.1 1		sperc"5"	RIG #	0-31	- AFE	. <u> 40119</u> 0	680	. حن
70	Hugh p	ressure	ACTIVE K. K.	LEASE NAM			3 2/	990	
	1-7-	<u> </u>		TAX AUTHO	RITY TAX	CODE	muv!		0.
2-18-10	High 1	Mesure	ppe XX5	TAX BASIS (			11	క్రాస	2-0
			<u> </u>	DESCRIPTION	ON CODE:	AMO	UNTS:	. '	
2-19-10	hinh a	ressure	pipe XX 5	-11			77	550	دت
	The part of		TOP		-			7.30	
	11 7 6	<del></del>						_	ده
2-20-10	1 Huch for	mossive	pipe xx s	11	0401			550	
		<del> </del>		·;					, - '
Z-21-1	Hush	pressure	Paper CC	S'('		·	. 9	450	نعه
1. 18 C. 3		<i>F</i>	17						
		- 1				, .	,		
-5 - 2 -		<del> </del>		·	7.	/	1/		زدی
		- <del></del>			464	gar.	075	3750	2
	·	<del></del>	100			4.	· · ·	$\sim$	/
			* . · · · · · · · · · · · · · · · · · ·					1/4	·
_	,	•	. <u></u> .	,	7 ) -			**************************************	
				2/-				~\	
		-	1 / 18		<del>/</del>		<del> </del>		:
	<u> </u>	<u> </u>	# <i>   </i>		·				
	<u> </u>		Iller		gen	· <b>-</b>		,	
•				<u> </u>	•		-		
	-		·		· .				
· · · · · · · · ·	$\wedge$			· · · · · · · · · · · · · · · · · · ·	• • •				
BUYER:	<del>' // _</del>	N 1	<u> </u>	<u>.                                      </u>	•		· .	L	
	Kunok	//							4
Asiame 8100	work	Juno	KEED THIS	SLIP FOR REFI	PENCE				<del>-</del> .
B100			VEEL ILII2	SLIF FUN REFI	- TENEVE				

ATM & NULLY
BOX 683 |
KNOX C/M TK 79529
PH# 940-658-1276

#### RECEIVED MAR 0 3 2010 TYLER

ULNDOR# 3245

646670

NAME	SHIP TO	,	<u> </u>
tatterso Doubly UTI	. '		
ADDRESS	ADDRESS	<del></del>	
11940 Construto AUR			
CITY, STATE, ZIP TYPEL TO 75708	CITY, STATE, ZIP		
	HEN SHIP TERMS HOW	V SHIP	DATE
	72,1110		1 1
Tyler YART 259  QUANTITY DESCRIPTION		2	122/10
	1/	PRICE	AMOUNT
Z-ZZ-10 M - High pressure pipe un	elevan	-/(	<u> </u>
2-26-10 F - Het pressure pipe wer	ldow	3	/60 W
2-27-10 5- Weldon't High pusser	e Quee	11	530 cm
	- <del>                                     </del>	-	
2-28-10 SW - Wild out High present	a naid	9	450 00
		. ,	
		32/	17000
			- p
			<del>-</del>
	C. I		
1E	)41	· .	
	APPROVED NO.	<del>,                                    </del>	ful.
100	BIG #	DATE:	19/10
	LEASE NAME:	AFE#: 🖒	81766
	TAX AUTHORITY: TX		
	TAX BASIS \$	X CODES The	UN .
Mad	DESCRIPTION CODE	AMOUNTS:	
		-MACOUNTS:	_
1/20			<del></del>
Kund Xan	0301		<del></del> -
BUYER:			
			A.

AMENU 142 BOX 683 / KNOX C/4 TX 78529

VenDOR 3245

646671

		PH- 7	40 806-1	Z76	-			
Patter	w k	11/	7.7	SHIP TO				ENTDV
ADDRESS //940	Con	That Ac	re	ADDRESS				COMPLETED
CITY, STATE, ZIP	To	75 708		CITY, STAT	ſE, ZIP			***************************************
10/el	NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOV	W SHIP	DATE
TUPER	CYAICO Z59 DESCRIPTION							3/1/10
QUANTITY /	L		DESCRIPT	10N			PRICE	AMOUNT
3-1-10	M - H						7	1500
3-2-10	T - A	ley Pers	- pye	eveldo	J		11	550 20
3-3-10	W-H	id Presser	~ Diste	evel/8	خــ		t)	530 0
1	l	1. 1						176
3-4-10	TH- H	leis fress	ero pyp	e evel	clary			5:50
3-5-10	F-1-	ligh pre	ssen p	ep-0		:	1(	දැන ලා
		<u> </u>	1	`S			, 1	CAL CAL
3-6-10	5 - f-t	ig place	sene f	400			/ (	্র ১৫১১
3-7-10	80N -	High pu	sever R	ر مر	7		9	4300
<u> </u>				-///	<u>.</u>	<del>-,-</del>	<del></del>	<u>وسم (را-</u>
						oti	<del>/</del> }	23CO 00
	<u> </u>		BY /	af fism	CATE / EX	ras		1
		/10	RIG #	239	AFE#: <u>2) 8 /</u>	166		
<u> </u>		1071	/ TAX AUTHOR	1117:- <b>7</b> /- TAX	CODE: Swift	<del>-</del>		
			TAX BASIS:S DESCRIPTIO		AMOUNTS:			
						-		
	<u> </u>			D613				
	2	<del></del>	<del></del>	<u>04/5</u>				
BUYER:	Vin	nell Lon	<b>6</b> 2		<del>- 4</del>			4
<b>2</b> adams 8100	· ·		KEEP THIS	S SLIP FOR REF	RENCE			

#### RECEIVED

MAR 1 8 2010

FINE DU TYLER

12/183245 646674

	NOW CONTY	. ~			1000	() X 3Z40	>	
NAME Talle		LUTI	SHIP TO					
ADDRESS		1	ADDRESS	<del></del>				
1/94	O. Constit	- Ave	100714 0771					
CITY, STATE, ZIP	ler The 75	708	CITY, STA	IE, ZIP				
ORDĘA	NUMBER DEPARTM		WHEN SHIP	TERMS	HOV	V SHIP	DATE	
Tyl	Erypro 25	9			İ		3/8/	10
QUANTITY -	7	DESCRIPTION	ON			PRICE	AMOUN	
3/8	Mald out	- XX pyje	m	d Kump		7	350	رب
3/4	Weld out	XX pipe					55°0	تحريه
<del></del>		· ,						
3/10	Wild on	* XX pipe					1 550	-
3/11 .	Weld out	O pipe				1	550	0.3
3/12			•	•			,	دي
116	weldo	of xx fy					550	
3/13	Wildow	+ XV pyre					550	ez
3/14	Weldow	•				9	450	نغيق
		CO PPC			. ,		}	
<u> </u>		and the second		to	1A	// 5	3550	ن شوه
-		ENTRY		9/-	//	Lina	- Gr 7	
		COMPLETE	-20	APPROVE BY:	u	(Man	CATE	
			•	RIG #		259	AFE# 28/	260
				TAX AUTH		7X TAX 64	500	<i>74</i> -
			011	TAX BASIS		- I MA LA	THE EXAMPA	C AV
		101	Je X	DESCRIPT		:	AMOUNTS:	
					301	,		
BUYER:	1	<u>n</u> /)		υ_	, 01			
	Kund	Low						.1
8100	•	✓ KEEP THIS	SLIP FOR REFI	ERENCE				

A.MENOWY BOX 683 KNOX C. ty To 79529 9260 VENDER 3245 646675 ADDRESS CITY, STATE, ZIP RDER NUMBER SALESPERSON WHEN SHIP TERMS HOW SHIP DATE 3-29-10 QUANTITY DESCRIPTION PRICE 550 4-2-10 ST 🗢 TAX BASIS:5 . DESCRIPTION CODE: WOUNTS:

KEEP THIS SLIP FOR REFERENCE

BUYER:

#### RECEIVED

	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
HIMEN Ulty A. MENOlty	APR 2 0 2010		
(Box 683) -			A 1 A A 15 A
KNOX ChyTX	TYLER		646676
		1 basak?	3245
NAME / The I A I I TO THE	SHIP TO		, _
Tally of this			
CISEN Constitute	ADDRESS		ľ
CITY, STATE, ZIP	CITY, STATE, ZIP		
Tiler 16			ĺ
ORDER NUMBER DEPARTMENT SALESPERSON	WHEN SHIP TERMS	HOW SHIP	DATE
Tyler VARD RZ60			1/5//0
QUANTITY DESCRIBITION	DN	PRICE	AMOUNT
4.5.10 Weld out the relates			
43 10 will out sufficient	Fidely		_ 5⊗ 2
11 1/2/11 0.4 + 1/1/	1001	:	w
4-6-10 Well Out Try tank	Mall		220
1- 11 11 -11			> @
4-1-10 Weld of trup tal	IKIGG	<i>/_</i> _	220 %
	· · · ·		
4.8-10 held out trip late	Okiela		550 00
	1/		
1-9-10 3 Mill or Dill &	If the le	//	550 <sup>ex</sup>
4-10-10 Weld out to A flank 1	Rodel	1/	550 00
1	· · · · · · · · · · · · · · · · · · ·		
4-11-10 lesoles and tax the		9	4/52 = =
CONTRACTOR OF EAST			,
		- Falsa	3750
	······································		1 3
	· · · · · · · · · · · · · · · · · · ·	0 71	<del>                                     </del>
	APPRO* BY:	Milmon	DATE 4/24/0
ENTRY		260	AFEN: 081767
COMPLETED	LEASE.	VerMit	
		111 1111 ( Z.X CO	South
	TAX DAX	315.3	
		PTION CODE:	AMOUNTS:
	<del>_</del>		
		0405	
BUYER:			
Justil 7-on	on		
Research KEEP THIS	SLIP FOR REFERENCE		
			\ 🔏

#### Supplier\_Payment\_History\_021112 McNulty.txt

PTEN LEDGER

Report Date: 02-NOV-2012 10:30

Page:

Supplier Payment History Report

Supplier Type: All Payment Start Date: 01-JAN-10 Payment End Date: 31-OCT-12

Supplier: ANDREW MCNULTY Number: 3245

Site: KNOX CITY Address: PO BOX 683, KNOX CITY, TX, 79529

Account Name Payment Functional Amount Void Date	Number			ent ency Paymen	
Patterson Dr 3,200.00	10074	18-JAN-10	USD	3	,200.00
Invoice Amount	Invoice Number Amount Paid 		Invoice Date	Invoice Currency	
1,100.00 2,100.00	:	 1038 1,100.00 646655 2,100.00		12-DEC-09 20-DEC-09	
Patterson Dr 6,950.00	10843	01-FEB-10	USD	6	,950.00
Invoice Amount	Amo	ount Paid 		Invoice Date	Invoice Currency
1,650.00 2,650.00 2,650.00	-	 646656 1,650.00 646659 2,650.00 646661 2,650.00		23-DEC-09 02-JAN-10 10-JAN-10	USD
Patterson Dr 2,090.00	11773	09-FEB-10	USD	2	,090.00
Invoice Amount	Amo	Invoice Number ount Paid		Invoice Date	Invoice Currency
990.00		 646660 990.00 646662 1,100.00		24-DEC-09 12-JAN-10	
Patterson Dr 11,150.00	12055	15-FEB-10	USD	11	,150.00
	:	Invoice Number	-	Invoice Date	Invoice Currency

Page 1

Supplier <u>.</u> Invoice Amount	_Payment_History_02 Amount Paid 	1112	McNulty.txt				
2 200 00	646663		17-JAN-10	USD			
2,300.00	2,300.00 1046		24-JAN-10	USD			
3,150.00	3,150.00 646666		31-JAN-10	USD			
3,450.00	3,450.00 646667		05-FEB-10	USD			
2,250.00	2,250.00		_	250.00			
Patterson Dr 6,250.00	13385 01-MAR-10	USD	6	5,250.00			
Invoice Amount	Invoice Numbe Amount Paid	Invoice Number Amount Paid		Invoice Currency			
2,500.00	646668 2,500.00		14-FEB-10				
3,750.00	646669 3,750.00		21-FEB-10				
Patterson Dr 1,700.00	•	USD	1	.,700.00			
Invoice Amount	Invoice Numbe Amount Paid	Invoice Number Amount Paid		Invoice Date Invoice Currency			
1,700.00	646670 1,700.00		28-FEB-10	USD			
Patterson Dr 6,900.00 PTEN LEDGER			6	,900.00			
	e: 02-NOV-2012 10:30	) Sup	pplier Payment	History Report			
Page:	2						
Supplier Type: All Payment Start Date: 01-JAN-10 Payment End Date: 31-OCT-12							
Supplier: ANDREW MCNULTY Number: 3245							
Site: KNOX CITY Address: PO BOX 683, KN	OX CITY, TX, 79529						
Account Name Payment Functional Amount Void Date	Number Payment Date		nent ency Paymer	t Amount			
Patterson Dr 6,900.00	16585 29-MAR-10	USD	6	,900.00			
Invoice Amount	Amount Paid		Invoice Date	Invoice Currency			

Page 2

Supplier_Payment_History_021112 McNulty.txt							
3,350.00	646671 3,350.00	07-MAR-10	USD				
3,550.00	646674 3,550.00	14-MAR-10	USD				
	18501 12-APR-10 USD	3	,300.00				
Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency				
3,300.00	646675 3,300.00	03-APR-10	USD				
Patterson Dr 3,750.00	20269 26-APR-10 USD 3,750		,750.00				
Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency				
3,750.00	646676 3,750.00	11-APR-10	USD				
45,290.00		Sit	e Total:				
45,290.00	Supplier Total:						
45,290.00		Repor	t Total:				

\*\*\* End of Report \*\*\*